BILL NO 2nd And

SBM/44/28.5.2015

2nd & final

Original/Duplicate/Triplicate

CONTRACT CERTIFICATE

(For Other Works)

Work code No:

..... Date Sub division Dasarahalli

vision Dasarahalli

ill Received No. .....Date..... Cash Book Voucher No..... dated.....

Scheduled Docted No.

Name of Work (as per sanctioned estimate) **Ward Maintanance for Gangmens & Tractor for 2nd Shift 2.00 P.M to 10.00 P.M Removing silt & debries in the drains road side burms in Dasarahalli ward No 14**

Name of Contractor and Full Address: **Jayamma. K Dasanapura.Bangalore North Taluk.**

Reference to Agreement No: Dated:

Certified that the measurement were taken by me on 28/5/2015 ....and recorded of pages 166173/1 to 166173/2 ..... 1662/16.11 of measurement Book No and that the work is satisfactorily executed.

Officer-In-Charge of work

Contractor

Certified that the measurements were taken by me on 28/5/15 ..... And found correct.

the work is satisfactorily executed.

Certified that the quantities of materials shown in column 3 of Account II have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of an imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreen upon. A normal agreement signed and executed by the contractor is recorded in the office.

Sub-Division Officer

II Memorandum of Payment

1) Total value of work done or supplies made as per account within
2) Deduct amount to be held in reserve being.....percent Rs.....
3) Deduct amount to be held in Balance
4) Deduct Payments:
   a) Amount of previous payment as in the office Cash Book Voucher No.....Dated .....S.D No.....
      Amount adjusted towards cash advance recovery of
   b) Payments cost store or other materials supplied
      Now made recovery of amount creditable to this/other work
      Amount paid on this bill Cheque/Cash
5) Balance being unpaid value of work done held in reserve
6) Deduct cash advance made on the Office Cash Book Voucher No.....
   dated..... less adjustments
7) Net amount due to or from contractor
   Unadjusted items
8) Advance to contractor for materials brought to site (as detailed) with
   Value of Government materials supplied

Jayamma

Contractor's Signature

Received Rs.....(in words)

.....

by cash and by adjustment of Payment as per memorandum.

(For use in the Office)

Witnesses:

1

2

Stamp

Jayamma

Dated..... Signature of Contractor

Paid by me by cheque No.....dated.....

Cast Rs.....dated.....

Initials of Officer making payment

Executive Engineer

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Sl No	Item of work	Unit	Previous		Present Measurements			Total	
			Qty	Cost Rs	Qty	Rate Rs	Cost Rs	Qty	Cost Rs
1	Excavation & Removal of silt mix with sand and in slushy condition from canal bed including disposing of the same in spoil bank or on canel embankment initial lead of upto 50 mtrs.	Cum	2266.00	571999/-	1127.60	252.36	284561/-	3393.60	856560/-
2	Removing B.S.Slab of drain and stacking etc., complete P	Sqm	1557/-	77850/-	1125.00	50/-	56275/-	2682.50	134125/-
3	Refixing stone slabs of drains and pointing in CM 1:3 etc complete	Sqm	1557/-	108990/-	1125.00	70/-	78780/-	2682.50	187775/-
		Total		758839/-			348714/-		1107353/-

ಸಹಾಯಕ ಕಾರ್ಯನಿರ್ವಾಹಕ ಅಭಿಯಂತರರು
ಟಿ.ಬಿ.ಸಬ್ ಡಿವಿಜನ್ ನಂ-೨, ಕೊಪ್ಪಳ
ಬಾಗಲಕೋಟೆ, ಬಾಗಲಕೋಟೆ
ಜಿಲ್ಲೆ

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